



Nicholls State University

Purchasing Office

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**ADDENDUM NO 1
FOR
NICHOLLS STATE UNIVERSITY
THIBODAUX, LOUISIANA
05/11/2023
PAGE 1 OF 1**

Bid SB01869 – Elevator Maintenance and Repair Contract

Bids are Due at 3:00 PM on 05/24/2023

This addendum is hereby made a part of the Bidding Documents to the extent as though it was originally included therein.

This addendum, should be acknowledged on the Bid Submitted Checklist Page

Purpose of Addendum:

1. Provide revised bid form

The University is removing item 6. from the original Bid Form - Inclinator Company of America Liftette Vertical Wheelchair Lift is being removed from the contract

Please discard the original Bid Form Pages provided in the original bid document and replace with Bid Form pages 1 through 3 provided with this addendum document.

Terry G. Dupre
Director of Purchasing, Property Control
and Support Services Administration

**BID FORM
NICHOLLS STATE UNIVERSITY
ELEVATOR MAINTENANCE CONTRACT
PAGE 1 OF 3**

PROPOSED UNITS OF VERTICAL TRANSPORTATION INCLUDED IN OUR BID

1. EC ELECTRIC TRACTION PASSENGER ELEVATOR ELLENDER RESIDENCE HALL GEARED ELEVATOR

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

2. ESCO OIL-HYDRAULIC PASSENGER ELEVATOR, HILL HALL (Formerly known as College of Education Bldg.)

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

3. OTIS PIANO LIFT FREIGHT ELEVATOR SERIAL NUMBER C-4512, TALBOT HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

4. ESCO OIL-HYDRAULIC PASSENGER ELEVATOR SERIAL NUMBER K-846568, WHITE HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

5. ESCO OIL-HYDRAULIC PASSENGER ELEVATOR SERIAL NUMBER C-83-6337, ELKINS HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

6. DOVER HYDRAULIC PASSENGER ELEVATOR SERIAL NUMBER, EM1470, HILL HALL (Formerly know as College of Education Bldg.)

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

7. DOVER HYDRAULIC PASSENGER ELEVATOR SERIAL NUMBER, EM1471, PELTIER HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

8. NORTHERN HYDRAULIC PASSENGER ELEVATOR, SERIAL NUMBER 998672, BETSY CHERAMIE AYO HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

9. NORTHERN HYDRAULIC PASSENGER ELEVATOR, SERIAL NUMBER 998673, BETSY CHERAMIE AYO HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

10. THYSSENKRUPP HYDRAULIC PASSENGER ELEVATOR SERIAL NUMBER EY5357 SCHOLARS HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

11. THYSSENKRUPP HYDRAULIC PASSENGER ELEVATOR SERIAL NUMBER EY5356 MILLET HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

**BID FORM
NICHOLLS STATE UNIVERSITY
ELEVATOR MAINTENANCE CONTRACT
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12. THYSSENKRUPP HYDRAULIC ELEVATOR SERIAL NUMBER EY5355 ZERINGUE HALL

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

13. INCLINE WHEELCHAIR PLATFORM LIFT PELTIER HALL AUDITORIUM
THYSSEN KRUPP MFG DATE 04/10 SERIAL NUMBER 04101LAC200055BB

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

14. PORCH-LIFT VERTICAL PELTIER HALL AUDITORIUM HANDICAP PLATFORM STAGE LIFT

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

15. KONE DRIVE RAIL NO. 20308169 TALBOT HALL LIFT #: KM602730G0242 SERIAL NO. 382060-120

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

16. THYSSEN KRUPP HYDRAULIC PASSENGER LIFT, KILGEN HALL SERIAL NO. EAC449, MFG DATE 2009
(Formerly know as College of Science and Technology Bldg.)

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

17. KONE ELEVATOR GUIDRY STADIUM SERIAL NO. 2034135

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

18. KONE ELEVATOR CALLAIS RECREATION CENTER SERIAL NO. 488123-440

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

19. THYSSEN KRUPP TELESCOPIC HYDRAULIC MRL ELEVATOR – DIDIER BASEBALL FIELD STADIUM

\$_____ per month X 12 MONTHS = ANNUAL TOTAL \$_____

TOTAL NET LUMP SUM \$_____
(ADD ANNUAL TOTAL OF ITEMS 1 – 19)

**BID FORM
NICHOLLS STATE UNIVERSITY
ELEVATOR MAINTENANCE CONTRACT
PAGE 3 OF 3**

VENDOR SHALL QUOTE:

- A. PRICE UNIVERSITY WILL PAY AT YOUR HOURLY RATE ON EMERGENCY CALL-BACKS FOR THIS CONTRACT ONLY. THIS COST IS TO BE CALCULATED FOR BUDGET PURPOSES ONLY AS FOLLOWS:

\$_____ PER HOUR X 1 CALL-BACK PER YEAR X 22 (NUMBER OF ELEVATORS) X 4 HOURS PER CALL. = \$_____

THE ACTUAL HOURS REQUIRED MAY BE MORE OR LESS THAN THIS TOTAL.

- B. PRICE UNIVERSITY WILL PAY AT YOUR HOURLY RATE FOR STAND-BY COVERAGE FOR CHECK-IN DAY AT THE RESIDENCE HALLS (SCHOLARS HALL, ELLENDER HALL, MILLET HALL, ZERINGUE HALL). THIS OCCURS EACH SEMESTER AND IS ALWAYS ON SUNDAY.

\$_____ PER HOUR CHARGE

- B. PRICE UNIVERSITY WILL PAY AT YOUR HOURLY RATE FOR STAND-BY COVERAGE FOR FOOTBALL GAMES AT JOHN L. GUIDRY STADIUM. THIS OCCURS EACH FALL SEMESTER AND IS ON WEEKDAY NIGHTS OR SATURDAYS.

\$_____ PER HOUR CHARGE